

Breakthru Beverage Missouri PO Box 952601 Saint Louis, MO 63195-26016 800-467-1070 www.breakthrubev.com

CLOUD 9 LIQUOR 121 CLOUD 9 LIQUOR LLC 121 NE 91ST STREET KANSAS CITY MO 64155 510-682-5802 INVOICE

Sales Rep: 1046 MICALE MERRILL



Invoice #: 113209631 Invoice Date: 11/24/2023

Customer: 0700323772
Page 1 of 3

Delivery:0812251256
Terms: E.F.T.C.O.D
License: 254552
PO Type: 01
PO Num:

Returns

Special Inst:

Route: 5118 Stop: 22

Due Date: 11/24/2023 Exp: 06/30/2024

510-002-	3002					Net Amount	Ext Amt
Case Btles	9658042	Size 750ML	Pack 12	Description 1924 CAB SAUV DBL BLK BRBN BBL 750ML	0	117.64	117.64
	9617364	750ML	6	AMMUNITION BRBN STRT 6B 750ML	8	180.02	180.02
	9014778	12Z	24	BARRITTS GINGER BEER 6/4PK 12Z	5211600524	33.66	33.66
1	9205326	3L _	3	BOTA BOX CHARD 3B 3L	7499300401 0	45.03	45.03
1	9232568	3L	3	BOTA BOX RIES 3B 3L	0	45.03	45.03
1	9656328	3L .	3	BOTA BOX ROSE DRY BIB 3PK 3L	0	45.03	45.03
1	9659307	3L	3	BOTA BOX SAUV BL 3PK 3L	0	45.03	45.03
1	9656496	3L	3/	BOTA BOX ZIN OV 3PK 3L	0	45.03	45.03
1	9282825	750ML	6	BUMBU RUM ORIGINAL 6B 750ML	8	162.06	162.06
1	9118141	1.75L	6	CALYPSO RUM SPICED 1.75L	0	72.07	72.07
	9366410	750ML	6	CAPRICCIO SANGRIA ROSE 6B 750ML	0	38.06	38.06
	9701698	750ML	12	CLOUDLINE P NOIR 22 750ML	The state of the s	151.24	151.24
	9256831	750ML	12	COPPOLA SOFIA BRUT ROSE 750ML	7	117.64	117.64
	9096004	1.75L	6	CUERVO MARG MIX STRWB NA PET 1.75L	8	33.82	33.82
1	9000403	375ML	24	CUERVO TEQ GLD ESPECIAL FL 375ML		201.50	201.50
1	9141387	375ML	12	EXCLUSIV VDK NO4 BERRY 12B 375ML	6 1153801088	57.24	57.24
1/	9087377	5L	4	FRANZIA CHILLABLE RED CLB 4B 5L	9973300064	50.40	50.40
	9087395	5L	4	FRANZIA VS MERLOT 4B 5L	0	58.80	58.80
1	9222372	5L	4	FRANZIA VS MOSCATO 4B 5L		58.80	58.80



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Case Btles	ltom.	Cimo	Dook			Net Amount	7 2000
1	9661533	Size 5L		FRANZIA VS MOSCATO PINK 4B 5L		58.80	58.80
					8312000354		
1	9004364	750ML	6	GEKKEIKAN SAKE BLK & GLD 6B 750ML		92.38	92.38
1	0005400				2881719960		
	9025198	1./5L	Ь	GILBEYS GIN PET 1.75L	0 4	74.35	74.35
1	9652305	12Z	24	GOSLINGS STORMY GINGER BEER WR CN 4/6	8068612207	24.04	24.04
				12	7		
1	9620969	750ML	12	GROTH SAUV BL 20 750ML	The second secon	150.00	150.00
	0622427	1 751		ZINIKA OKTI WI OKW DDEEDE DED ST	8954110091		
	9032421	1./OL	. 0	KINKY CKTL ALOHA BREEZE RTD 1.75L	0	45.07	45.07
1	9389385	750ML	6	KNOB CRK BRBN 12YR 100 6B 750ML	8427900632	304.54	304.54
					8068601678	1000	
	9622749	355ML	24	MALIBU CKTL PINA COLADA CAN 6/4PK 355ML		45.02	45.02
+	114058	375MI	24	MALIBU RUM COCO 375ML	8954053566	140.05	440.05
				THE LEGIT COOK OF SIVIL	0	143.05	143.05
1	9675777	750ML	12	MALIBU RUM PEACH 750ML	If and her he and the confirmence and another the second	44.02	144.02
1	0000700	107	0.4	MONIA OO MONGO ONTO MANAGEMENTA DI COMMANDIO DE COMMANDIO	8954053590		
	9000703	12Z	24	MONACO VDK CKTL VARIETY PK CAN 4/6PK 12Z	8	53.95	53.95
1	9678123	750ML	12	PACO & LOLA ALBARINO PRIDE 21 750ML	9127800325	64.78	164.78
	**********				1208600825	04.70	104.70
*	9045120	1.75L	6	PAUL MASSON BRNDY GR AMB VSOP 1.75L		17.07	117.07
1	9428866	750MI	6	RISATA SCARLET 6B 750ML	8800404547		
		, COIVIL		THOM IN COMPLET OF TOOME	0	45.06	45.06
1	9644487	12Z	6	ROSES SIMPLE SYRUP PET 6B 12Z	0	22.52	22 52
1	0000700	750141		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1660000142		
	9000702	750ML	6	SMOOTH AMBLER BRBN OLD SCOUT 6B 750ML	8	77.61	177.61
1	9211537	750ML	12	SVEDKA VDK 80 750ML	5457000205	00.00	**********
	*************				6 1776811175	09.32	109.32
X	9660725	750ML	6	TEXACRAFT VDK SOUR PICKLE 6B 750ML		81.06	81.06
4	9657128	750MI	10	THE DESAMINO TREE POOR TRANS	9747846104		
		JOIVIL	12	THE DREAMING TREE ROSE 750ML		92.42	92.42

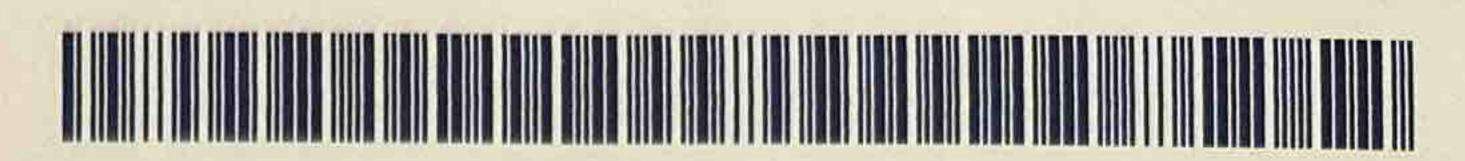


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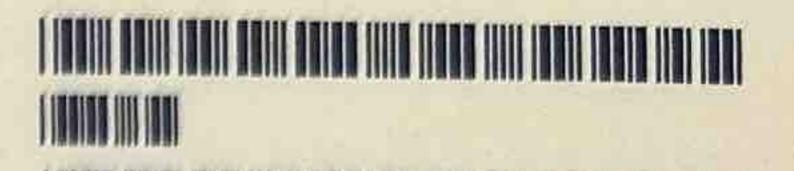
Customer: 0700323772 Page 3 of 3

Delivery:0812251256 Terms: E.F.T.C.O.D License: 254552 PO Type: 01

Special Inst: Returns

PO Num:

Route: 5118 Stop: 22



Due Date: 11/24/2023 06/30/2024 Exp:

310-002							
Case Btles	Item	Size	Pack	Description		Net	Ext Amt
1	9659298	750ML	12	THE PRISONER RED BLEND CAL 21 750ML	0 8600325506	453.62	453.62
1	9659375	3L	6	WOODBRIDGE CAB SAUV BIB 6B 3L	0	84.07	84.07
1	9659409	3L	6	WOODBRIDGE CHARD BIB 6B 3L	0	84.07	84.07
	9680904	750ML	12	YES WAY ROSE 22 750ML	0	117.12	117.12
				7 DEADLY ZINS 750ML	Out of Stock		
	9650326	12Z	24	BROOKLYN BLK CHOC STOUT 4/6PK 12Z	Out of Stock		
	9432074	50ML	120	DEEP EDDY VDK LEMON 70 PET 12/10PK 50ML	Out of Stock		
	9176670	375ML	12	EXCLUSIV VDK NO9 PINEAPL 12B 375ML	Out of Stock		
	9675951	750ML	12	JAN, JAR SWT SHIRAZ 21 750ML	Out of Stock		
				· · · · · · · · · · · · · · · · · · ·			
			The state of the s				
1 3 3		3		***************************************		ecconomical services	*********

02 Sales Breakage 03 Warehouse Breakage 04 Driver Breakage 05 Columbia Driver Breakage 06 Empty Kegs
10 Customer Did Not Order
12 Wrong Product/Size/Oty
13 OOB Product Pickup/Restocking
14 No Money
15 Priority Order Not Picked Up
16 Shortage
17 Out of Stock
18 Customer Periodtion 18 Customer Rejection 20 (NOF) Customer Refusal



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Sui	nmary
S Wine	2160.05
\$ Spirits	1967.95
\$ Beer	
s N/A	114.04

42 Cases:

Bottles:

THIS MERCHANDISE HAS BEEN CAPEFULLY COUNTED, CHECKED AND PACKED. NO CLAIMS ON SHORTAGE, PREAKAGE OR ERRORS WILL BE CONSIDERED UNLESS ATTENTION IS CAL' ED TO DRIVER AT TIME OF DELIVERY. ACCEPTANCE OF THIS ORDER BY LICENSEE OR APPOINTED RECEIVING AGENT. PAYMENT DUE BY LICENSEE ON OR BEFORE THE DUE DATE SHOWN ON THIS

In the event of a discrepancy, prices posted with the State of Missouri will prevail.

Signature

23 Repack

Required on all pages:

22 (PM) - Customer Refusal

Date:

Invoice #:113209631 Pay this amount:

Customer Copy

4242.04

Equal Opportunity Employer M/F/H/N

Thank you for your order. We appreciate your business.



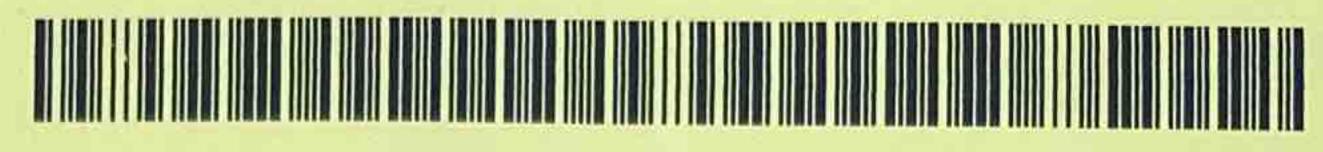
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Customer: 0700323772

Page 1 of 2

Special Inst:

Delivery:0812251257 Terms: E.F.T.C.O.D License: 254552 PO Type: 01 PO Num:

Returns

Route: 5118 **Stop:** 23

Due Date: 11/24/2023 Exp: 06/30/2024

The same of				_				
Case	Btles	Item	Size		Description		Net	Ext Amt
1		9395377	16Z	24	4 HANDS ABSENCE OF LT CAN 6/4PK 16Z	0	43.15	43.15
X		9643555	750ML	6	BUI GI DANSK MJOD 6B 750ML	0	126.42	126.42
1	***************************************	9644349	750ML	6	BUI KLAPOJSTER MJOD 6B 750ML	6206702946	123.06	123.06
1					DOS EQUIS LAGER 2/12PK 12Z	0	26.42	26.42
2					HAPPY DAD HARD SELTZ BOR BAN CN 2/12 355	0	28.47	56.94
					HAPPY DAD HARD SELTZ FRT PUN CN 2/12 355	0	28.47	28.47
					HAPPY DAD HARD SELTZ GRAPE CAN 2/12 355M	8	28.47	56.94
		*********			HAPPY DAD HARD SELTZ LEM LI CN 2/12P 355	0	28.47	28.47
					HAPPY DAD HARD SELTZ MOM RASPB CAN 2/12	8	28.47	28.47
2					HAPPY DAD HARD SELTZ PINEAPL CN 2/12 355	0	28.47	28.47
2/					HAPPY DAD HARD SELTZ VARIETY CN 2/12 355	0 8417396808	28.47	56.94
3		9200334			HEINEKEN LAGER 2/12PK 12Z	0	27.22	81.66
1		0221060	Treserence .		LOGBOAT SNAPPER IPA CAN 4/6PK 12Z	8	28.54	28.54
1		9660414	***********		MONTUCKY COLD SNACKS CAN 2/12PK 12Z	8 1849001059	19.51	19.51
1	Accessed to				NEW HOLLAND DRAGONS MILK OAK 6/4PK 12Z	6 1403612411	70.06	70.06
				24	TECATE BEER CAN 2/12PK 12Z	0	22.87	22.87
		***************************************	Accesses of the same of the sa	TOTAL STATE	**************************************			*****
			***********	******				***********
							-	

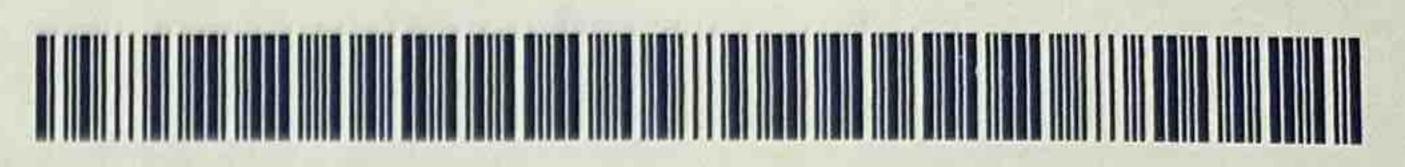


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Customer: 0700323772 Page 2 of 2

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Returns

Special Inst:

Route: 5118 Stop: 23

Due Date: 11/24/2023

Exp:

06/30/2024

Ext Amt Pack: Description Case Btles Size Amount Item 2 Sales Break

Warehouse Breakage	
Driver Breakage Columbia Driver Breakage	
Empty Kegs	-/(40)
Customer Did Not Order Wrong Product/Size/Qty	T. ANNOUNCE
OUB Product Pickup/Restocking	- WINDVV
Priority Order Not Picked Up	
phorcage	77777
Out of Stock	

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-	N/A	6.00	500		**	2.4	3	83	38	2.3.3	658	(6.5
100						3.1	1			53.5		
	**	* *	100	1,675	0.3	10	3	193	24	553	100	10.0
er.	10	5.0			64		3	4.4	W-10.	F-363	CBCR	
							1					

Totals by Division

Sur	nmary
S Wine	
\$ Spirits	
S Beer	826.39
s N/A	*

Cases:

Bottles:

THIS MERCHANDISE HAS BEEN CAREFULLY COUNTED, CHECKED AND PACKED. NO CLAIMS ON SHORTAGE, BREAKAGE OR ERRORS WILL BE CONSIDERED UNLESS ATTENTION IS CALLED TO DRIVER AT TIME OF DELIVERY. ACCEPTANCE OF THIS ORDER BY LICENSEE OR APPOINTED RECEIVING AGENT. PAYMENT DUE BY LICENSEE ON OR BEFORE THE DUE DATE SHOWN ON THIS

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Signature

23 Repack

Required on all pages:

Customer Rejection (NOF) Customer Refusal

(PM) - Customer Refusal

Date:

Invoice #:113209632 Pay this amount:

826.39

Equal Opportunity Employer M/F/H/N

Thank you for your order. We appreciate your business.

Customer Copy